



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WESTMINSTER PRESBYTERIAN TRUST

**On accounts for the year
ended**

5/4/2025

**Charity no
(if any)**

702141

Set out on pages

1-2

(remember to include the page numbers of a document if applicable)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 30/1/26

Name:

Graham Fitzgerald BA FCA DChA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:	Azets Audit Services, Wynyard Park House, Wynyard, TS22 5TB

Section B	Disclosure
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Westminster Presbyterian Trust

No. (if any)
702141

CC16a

Receipts and payments accounts

For the period
from

Period start date
06-Apr-24

To

Period end date
05-Apr-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	51,469	-	-	51,469	22,360
Interest	2,676	-	-	2,676	2,357
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,145	-	-	54,145	24,716
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,145	-	-	54,145	24,716
A3 Payments					
Donations/preachers/conference expenses	26267	-	-	26267	900
Insurance	1482	-	-	1482	1,395
Telephone	1211	-	-	1211	-
Utilities: Gas	3649	-	-	3649	2,280
Utilities: Electricity	1,152	-	-	1,152	775
Utilities: Water	599	-	-	599	509
Maintenance/Security	552	-	-	552	920
Administration	-	-	-	-	1,570
Posters	-	-	-	-	600
Sub total	34,912	-	-	34,912	8,948
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,912	-	-	34,912	8,948
Net of receipts/(payments)	19,233	-	-	19,233	15,768
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	19,233	-	-	19,233	15,768

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	36,832	-	22,079
	Bank account	187,676	-	185,000
		-	-	-
	Total cash funds	224,507	-	207,079
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Land & Buildings	-	-
		Fixtures & Fittings	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	W R MOHON	29/1/26
	S. PADBURY	29/1/26



Trustees' Annual Report for the period

Period start date
From Day 06 Month Apr Year 2024 To Day 05 Month Apr Year 2025

Section A

Reference and administration details

W

Charity name Westminster Presbyterian Trust

Other names charity is known by

Registered charity number (if any) 702141

Charity's principal address 676 Yarm Road, Eaglescliffe, Stockton-on-Tees

Postcode

TS16 ODP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	W.R. Mohon			
2	S.P.E. Padbury			
3	L. Jones		Appointed 3 June 25	
4	M.A. Heather		Appointed 6 Nov 25 (deceased 16 May 25)	
5				
6				
7				
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10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustee selection methods	Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the advancement of the Christian religion on the basis of the Holy Scriptures of the Old Testament and the New Testament of the Bible their authority and sufficiency as not only containing but being in themselves the Word of God and the supreme standard for the rule of faith and practice and subordinate to them the Westminster Confession of Faith and Larger and Shorter catechisms as a faithful systematic presentation of the teaching of Holy Scripture. In particular the objects of the trust are: (1) to provide stipend and expenses for any Christian workers not being trustees recognized by the trustees

as fulfilling the objects of the Charity. (2) to purchase lease or hire or otherwise acquire adapt or improve any freehold or leasehold properties or buildings as Church meeting places or Centres for the purpose of the Charity as the Trustees may from time to time deem necessary or desirable (3) to lay out monies in insuring to full value maintaining repairing enlarging or improving or modernizing any property used or held by the Trustees on behalf of the Charity. (4) to permit the premises and buildings held by the Trustees on behalf of the Charity to be used by Believers professedly holding the Doctrines for the conduct of meetings for the worship of God and the promulgation of Evangelical truth in accordance with the Doctrines and for such ancillary purposes of a religious or charitable nature as the trustees may approve and for any other purposes consistent with the Doctrines.

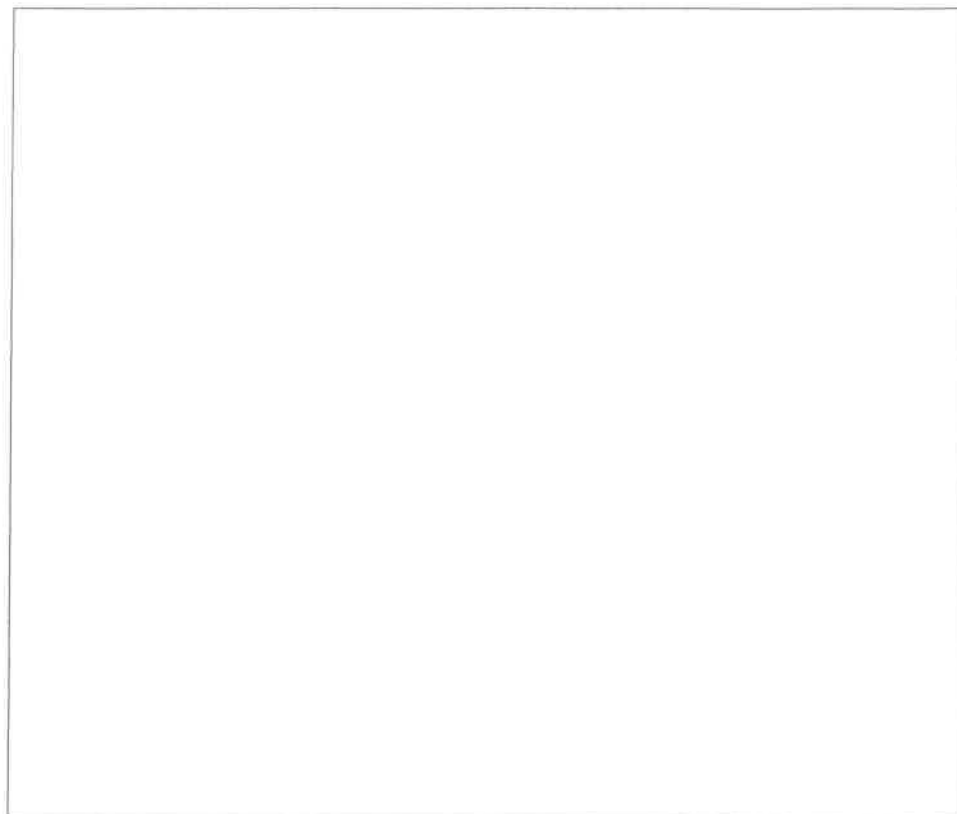
The trustees have paid due regard to the Charity Commission Guidance on public benefit in deciding what activities the charity should undertake. In providing accommodation for church meetings open to the public the trust meets the advancement of religion charitable purpose. Attendees at services will learn about the Christian Faith and have opportunity to express it in worship and friendship. Those committed to the Christian Faith will also be equipped to express their faith in Christian service and evangelism.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity is a religious charity and trust for the advancement of the Christian religion according to its stated doctrinal position. In providing local accommodation for Christian meetings the charity has fulfilled this overarching objective in Stockton-on-Tees. The trust has responsibly maintained the building at 1 Frederick Street in good condition and can report that the building is in regular use by Christians holding to the doctrines specified in the Trust Deed. The trust also supported the PRC presbytery conference and has made donations to support preaching.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity will seek to maintain sufficient reserves to ensure continuity of provision for beneficiaries, support preaching, and acquire further property.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

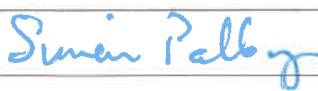

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON PADBURY	WILLIAM ROY MOHON
Position (eg Secretary, Chair, etc)	Secretary	Trustee

Date 